

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Reimbursement of Beam Internet Broadband Subscription charges to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.), GAD – Expenditure of Rs.334/- for the period from 17-07-2014 to 31-07-2014 – Sanctioned – Orders – Issued.

GENERAL.ADMINISTRATION.(OP.III) DEPARTMENT

G.O.RT.No. 2921

Dated:22/08/2014  
Read the following

1. G.O.Ms No.152, IT&C Department, Dt.18-06-2010.
- 2.From P.S to Spl.C.S to Govt.(GPM&AR&Accom.), along with bill and payment receipt for AC No.755888, SOA.No.10031250, dated 01.08.2014.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs./-334/- (Rupees Three Hundred and Thirty Four Only) to Sri Lingaraj Panigrahi, IAS, Spl.C.S to Govt.(GPM&AR&Accom.) towards the reimbursement of Beam Internet Broadband charges for the period from 17-07-2014 to 31-07-2014 taken at his residence for official purpose.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No.62094724772, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:500004056, Pan No:AAXPP1724B.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To  
P.S to Spl.C.S to Govt.(GPM&AR&Accom.)  
Copy to:-  
The General Administration (OP.III/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER